First/Part/Final

YNK-DBR No. 22
Date 28.04.2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

AEE, YSTSD Entered on ..... 2021.
SBR No: 11/20-21
Date: 23/4/2021

Division :- Yelahanka Division

Bill received no .....dated... ... Sub division:- Yelahanka Satellite Town Sub-Division Book voucher No.....

Dated.....Scheduled Docket No..... Head of Account:- P2178, Work Sanctioned by By.Mayor

Name of work (as per Sanctioned Estimate) :- "Improvements to roads And drains, Dobhighat and Surrounding areas at Ananthapura in Ward No 03 Attur"

Name of contractor and full address: Sri.Umesh N & No.31, Ammaji Enclave, 8th Main, 10th Cross, Maheshwarinagara, T. Dasarahalli, Bangalore -560057 .

Reference to Agreement No. BBMP/EE/YNK.D/EPMT-8/W.O/216/2020-21, Dated: 13.01.2021

Certified that the measurements were taken by me on 9/4/2021 and recorded in pages 117954 to 117956

Measurements Book No 1180/209-20 and that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.
9/4/2021

Certified that the measurements were taken by me on 09/04/2021 and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಧಿಯಂತರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬೆಂಗಳೂರು-106

If Memorandum of payment **Work Code No. 003-20-000138**

		Rs.	P.
1.	Total value of work done or Supplies made as per account.		
2.	Deduct amount to be held in reserve being .....percent Rs.....		
3.	Deduct amount to be held in reserve being balance		
4.	Deduct payments:		
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of		
	b) Payment cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve	Total	
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.		
7.	Net amount due to or from contractor unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.		
	Total amount adjusted		

	Rs.	P.
Bill Amount	89,616	24=00
(+) GST	10,753	94=00
TOTAL	1,00,370	18=00
Less: I.Tax	89,616	=00
SGST	89,616	=00
CGST	89,616	=00
BCWWC	1,00,370	=00
CBF	1003	7=00
ROYALTY	1,23,635	=00
FINE	—	
FSD	—	
OTHERS	—	
TOTAL DEDUCTIONS	5,02,890	=00
NET AMOUNT	95,34,128	=00

---------- Contractor signature.

Received Rs..... (In words)
.....
.....by cash and by adjustment of
Payment as per memorandum.
(In final settlement of all demand)

Witness:
1.
2.
Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....

Audited & Admitted for Rs. 1,00,37,018=00
one Crore thirty Seven
thousand zero eighteen only
95,34,128=00 by Cheque
and Rs. 5,02,890=00 By adjusement
adjusement

Contractor Signature

Asst Engineer
Yelahanka Sub Division
BBMP

Exe Engineer
Executive Engineer
Yelahanka Sub Division
BBMP

Name of Work: Improvements to roads And drains, Dobhighat and Surrounding areas at Ananthapura in Ward No 05 Attur

Job Code: 003-20-000138

Pcode: P2178, Work Sanctioned by Dy.Mayor

Est Cost: 100.00 Lakhs

AS No: - EE/YNK/AS/36/2020-21, Dated: 28.08.2020

TS No: - SE/YNK/TS/32/2020-21, Dated: 21.09.2020

Work Order No: BBMP/EE/YNK.D/EPMT-8/W.O/216/2020-21, Dated: 13.01.2021

As per Work Order Amount : Rs.1,00,47,088/-

Name of the Contractor: - Sri.Umesh N

Sl No	Description of Item	Unit	As per Approved Shedule -B			Previous Measurement			Present Measurement			Up to date		Remarks
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	1330.75	207.60	276263.70	-----	-----	-----	1330.75	207.60	276263.70	1330.75	276263.70	
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications	Cum	243.29	5509.33	1340364.90	-----	-----	-----	243.29	5509.33	1340364.90	243.29	1340364.90	
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200 including cost of materials, labour, HOM complete as per	Cum	394.74	7189.42	2837951.65	-----	-----	-----	394.23	7189.42	2834273.55	394.23	2834273.55	

Name of Work: *Improvements to roads And drains, Dobhighat and Surrounding areas at Ananthapura in Ward No 03 Attur*

Job Code: *003-20-000138*

Pcode: P2178, Work Sanctioned by Dy.Mayor

Est Cost: 100.00 Lakhs

AS No: - EE/YNK/AS/36/2020-21, Dated: 28.08.2020

TS No: - SE/YNK/TS/32/2020-21, Dated: 21.09.2020

Work Order No: BBMP/EE/YNK.D/EPMT-8/W.O/216/2020-21, Dated: 13.01.2021

As per Work Order Amount : Rs.1,00,47,088/-

Name of the Contractor: - Sri.Umesh N

Sl No	Description of Item	Unit	As per Approved Shedule -B			Previous Measurement			Present Measurement			Up to date		Remarks
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount	
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery	Tonne	25.86	66712.16	1725176.46	-----	-----	-----	25.78	66712.16	1719863.50	25.78	1719863.50	
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.(Data Rate)	Sqm	1008.15	2337.00	2356046.55	-----	-----	-----	1008.45	2337.00	2356747.65	1008.45	2356747.65	
6	Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs,with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates@0.47cum,with superplasticizer@3lts confirming to IS9103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour,HOM curing,form works,scaffolding and centering complete as per specifications and pointing for ljoints 1:3 cement mortar including form work,lift charges,curing and concrete finished surfaces on	Sqm	18.00	5418.00	97524.00	-----	-----	-----	18.00	5418.00	97524.00	18.00	97524.00	
7	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications.	Sqm	416.00	6.00	2496.00	-----	-----	-----	416.00	6.00	2496.00	416.00	2496.00	

Name of Work: *Improvements to roads And drains, Dobhighat and Surrounding areas at Anantnapura in Ward No 93 etc.*

Sub Code: *003-20-000138*

Code: *P2178, Work Sanctioned by Dy.Mayor*

Cost: *100.00 Lakhs*

No: - *EE/YNK/AS/36/2020-21, Dated: 28.08.2020*

No: - *SE/YNK/TS/32/2020-21, Dated: 21.09.2020*

rk Order No: *BBMP/EE/YNK.D/EPMT-8/W.O/216/2020-21, Dated: 13.01.2021*

per Work Order Amount : *Rs.1,00,47,088/-*

me of the Contractor: - *Sri.Umesh N*

No	Description of Item	Unit	As per Approved Shedule -B			Previous Measurement			Present Measurement			Up to date		Remarks
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount	
8	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing	Cum	62.40	5354.02	334090.96	-----	-----	-----	62.40	5354.02	334090.85	62.40	334090.85	
	SUB TOTAL				**8969914.22**						**8961624.15**		**8961624.15**	
	ADD 12% GST CHARGES				**1076389.71**						**1075394.90**		**1075394.90**	
	GRAND TOTAL				**10046303.92**						**10037019.05**		**10037019.05**	

CERTIFICATE

1 The work executed by the contractor is found satisfactory

2 There is no departmental issues for this work

Assistant Engineer
Ward No.93
9/4/2021

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬೆಂಗಳೂರು-೦೬

9/4/2021
Assistant Executive Engineer
Yelahanka Satellite Town Sub-Division, BBMP